

Superior Environmental
Depreciation Expense
GAAP
By Class

EXHIBIT A

For the Period January 1, 2022 to January 31, 2022

Asset ID	Description	Acquisition Date	Disposal Date	Serial Number	Acquisition Cost	Net Book Value
<i>Class: Computer Equipment</i>						
001087	LASER PRINTER 4050TN	8/23/1999			1,530	0
001337	HP LASERJET 2300	10/9/2003			595	0
001567	COLOR LASER PRINTER	1/17/2008			848	0
001601	Workbench Server Build	6/15/2009			1,355	0
001667	DELL LAPTOP	9/2/2010		4C949M1	986	0
001675	DELL LAPTOP	10/7/2010		JSP5ZN1	2,288	0
001677	DELL LAPTOP	10/7/2010		3WP5ZN1	2,288	0
001684.2	DELL (3) DESKTOPS	11/4/2010		3WJ8NN1	1,109	0
001684.3	DELL (3) DESKTOPS	11/4/2010		3WJ7NN1	1,109	0
001716	DELL LAPTOP	4/8/2011		7ZLR4Q1	2,267	0
001719	DELL COMPUTER	4/8/2011		HGXRQDQ1	1,089	0
001722	DELL COMPUTER	4/8/2011		HGWSDQ1	1,089	0
001736	DELL LAPTOP	8/9/2011		37B9MQ1	1,732	0
001738	DELL LAPTOP	8/31/2011		7F3MLQ1	1,508	0
001741	DELL LAPTOP	8/31/2011		7F3FMQ1	1,508	0
001742	DELL LAPTOP	8/31/2011		7F52MQ1	1,508	0
001746	DELL LAPTOP	9/22/2011		48RMMQ1	1,691	0
001747	DELL LAPTOP	9/22/2011		48RLMQ1	1,691	0
001782	DELL LAPTOP	3/27/2012		B7DRBS1	1,642	0
001783.2	DELL LAPTOP	3/27/2012		16DRBS1	1,642	0
001783.3	DELL LAPTOP	3/27/2012		BVTSBS1	1,642	0
001827	DELL LAPTOP	6/27/2013		3RBRLX1	2,257	0
001836	LAPTOP	8/15/2013		59GFMX1	1,938	0
001839	DELL LAPTOP	9/26/2013		4FM2NX1	2,039	0
001841	DELL LAPTOP	10/2/2013		5LF4NX1	1,972	0
001843	CAD WORKSTATION - DELL	10/8/2013		G889CY1	2,741	0
001848.1	DELL LAPTOP & DOCK	10/21/2013		6QS2PX1	1,941	0
001848.2	DELL LAPTOP & DOCK	10/21/2013		HVT2PX1	1,941	0
001848.3	DELL LAPTOP & DOCK	10/21/2013		JW13PX1	1,941	0
001848.4	DELL LAPTOP & DOCK	10/21/2013		GBW2PX1	1,941	0
001848.6	DELL LAPTOP & DOCK	10/21/2013		7RZ2PX1	1,941	0
001848.7	DELL LAPTOP & DOCK	10/21/2013		7B03PX1	1,941	0
001848.8	DELL LAPTOP & DOCK	10/21/2013		4D53PX1	1,941	0
001849	MONITOR - FOR SERVER ROOM	11/18/2013			582	0
001856	DELL LAPTOP	12/19/2013		6K5DYY1	1,746	0
001858	SERVER RACK	12/16/2013			1,101	0
001868.1	NETWORK SWITCH, STACKING MODUL, CABLE	12/17/2013			1,293	0

Asset ID	Description	Acquisition Date	Disposal Date	Serial Number	Acquisition Cost	Net Book Value
<i>Class: Computer Equipment</i>						
001868.2	NETWORK SWITCH, STACKING MODUL, CABLE	12/17/2013			1,293	0
001868.3	NETWORK SWITCH, STACKING MODUL, CABLE	12/17/2013			1,293	0
001874.1	LAPTOP	1/27/2014		BHYSXY1	1,841	0
001874.2	LAPTOP	1/27/2014		DH0TXY1	1,841	0
001874.3	LAPTOP	1/27/2014		4T7TXY1	1,841	0
001874.4	LAPTOP	1/27/2014		F5DTXY1	1,841	0
001887.1	DELL LAPTOP & DOCKING STATION	3/31/2014		D31QXZ1	1,977	0
001890	DELL LAPTOP	5/21/2014		83T1XZ1	1,487	0
001892	NETWORK SWITCH	5/19/2014			4,039	0
001893	SWITCH STACKING MODULE	5/19/2014			711	0
001903.1	DELL LAPTOP/DOCK	6/5/2014		1YWJF12	1,793	0
001903.3	DELL LAPTOP/DOCK	6/5/2014		HTWJF12	1,793	0
001903.4	DELL LAPTOP/DOCK	6/5/2014		FXWJF12	1,793	0
001903.5	DELL LAPTOP/DOCK	6/5/2014		C0YJF12	1,962	0
001903.6	DELL COMPUTER	6/5/2014		HDRXP02	1,033	0
001912	SERVER HARD DRIVES (3)	9/18/2014			819	0
001917	DELL LAPTOP	11/21/2014		6YCJP12	5,040	0
001952	DELL LAPTOP FOR GIS	2/22/2017		5BSXXF2	3,147	0
001957	TABLET - COMPUTER	4/11/2017		62023G2	1,619	0
001990	POWEREDGE R730 SERVER (USED)	5/15/2021			1,401	1,051
<i>Subtotal: Computer Equipment (57)</i>					98,939	1,051

Asset ID	Description	Acquisition Date	Disposal Date	Serial Number	Acquisition Cost	Net Book Value
<i>Class: Furniture & Fixtures</i>						
000438	VERTICAL FILES - 5 DRAWER LETTER (QTY 20)	4/14/1992			3,120	0
000484	CREDENZA, TABLE, CHAIRS	5/19/1992			3,735	0
000485	2 DESKS/CREDANZA/CHAIRS	5/11/1992			10,493	0
000521	ARTWORK -DEPOSIT	6/24/1992			500	0
000553	ARTWORK - LIGHTHOUSES	7/9/1992			3,140	0
000633	OFFICE FURNITURE	12/15/1992			5,500	0
000662	DESK,CREDENZA,CHAIRS	6/1/1993			828	0
000745	SHELVING	3/29/1994			3,461	0
000803	KWIK FILE (mail box system)	12/29/1994			1,087	0
000821	PARTIONS/DESKS	1/25/1995			6,379	0
001119	EXEC CHAIR & GUEST CHAIR -VQ	1/17/2000			661	0
001120	EXEC CHAIR & GUEST CHAIR -JQ	1/17/2000			661	0
001228.1	SIGN	3/26/2002			6,895	0
001228.2	SIGN - SUPERIOR ENVIRONMENTAL	3/26/2002			1,724	0
001285	OFFICE FURNITURE - DESK SUITES W/CHAIRS (44/18/2003	4/18/2003			3,674	0
001293	DESK W/WALL HUTCH	5/31/2003			938	0
001304	FILING CABINETS-4 DRAWER LATERAL	5/21/2003			1,165	0
001365	SAFETY CABINET	3/18/2004			625	0
001399	EXECUTIVE DESK	9/29/2004			558	0
001400	BOOKCASES (2)	9/29/2004			554	0
001457	DESK UNIT	4/27/2005			961	0
001701	DESKS (3), CHAIRS (3), FILING CABINET (1)	2/1/2011			1,720	0
001835	OFFICE DESK & CHAIR	8/27/2013			810	0
001872	DESK/BOOKCASE SET- B MILLER	1/22/2014			2,015	0
001875	SIGN (SUPERIOR)	2/28/2014			6,496	0
001882	STEEL CABINETS (3)	3/28/2014			1,635	0
001982	SIGN (SUPERIOR) INSTALL	10/23/2019			3,575	2,383
001993	SIGN - REPLACED LIGHTING	7/30/2021			4,287	3,930
<i>Subtotal: Furniture & Fixtures (28)</i>					77,199	6,313

Asset ID	Description	Acquisition Date	Disposal Date	Serial Number	Acquisition Cost	Net Book Value
<i>Class: Office Equipment</i>						
001276	TRADE SHOW BOOTH (LARGE) w/PICTURES	3/1/2003			19,069	0
001366	TRADE SHOW BOOTH (SMALL)	3/3/2004			2,748	0
001427	FAX w/COPIER - AFICIO 1515F	1/14/2005			2,486	0
001452.1	PROJECTOR - DELL 3300mp	1/25/2005			741	0
001508	PAPER SHREDDER	3/16/2006			1,341	0
001657	EPSON NETWORK SCANNER	8/3/2010			909	0
001699	NETWORK RACK & EQUIPMENT	1/6/2011			793	0
001744	REFRIGERATOR	9/5/2011			541	0
001745	ELECTRIC BINDER	9/23/2011			1,479	0
001815	ID MAKER PRINTER	12/5/2012			1,589	0
001866.1	BATTER BACKUP, RAILS	12/9/2013			480	0
001866.2	BATTER BACKUP, RAILS	12/9/2013			960	0
001866.3	BATTER BACKUP, RAILS	12/9/2013			631	0
001866.7	BATTER BACKUP, RAILS	12/9/2013			709	0
001866.8	BATTER BACKUP, RAILS	12/9/2013			709	0
001866.9	BATTER BACKUP, RAILS	12/9/2013			709	0
001883	ANALOG ADAPTER/LICENSING - PHONE SYSTEM	4/14/2014			1,165	0
001886	PHONE & LICENSE	4/28/2014			448	0
001901	PHONES & LICENSES	6/9/2014			1,508	0
001934	SURFACE TABLET PRO	5/12/2016			2,162	386
001965	GR PLOTTER	9/13/2017			1,728	638
001966	RICOH PRINTER C430DN	12/12/2017			603	244
001975.1	SERVER ROOM A/C & WARRANTY	10/22/2019			139	92
001975.2	SERVER ROOM A/C & WARRANTY	10/22/2019			415	277
001979.1	MERAKI MX 67 NETWORK SECURITY FIREWALL	A10/29/2019			117	78
001979.2	MERAKI MX 67 NETWORK SECURITY FIREWALL	A10/29/2019			352	235
001980	MERAKI MX 64 NETWORK SECURITY FIREWALL	A10/29/2019			402	268
001981	MERAKI MX 64 NETWORK SECURITY FIREWALL	A10/29/2019			402	268
<i>Subtotal: Office Equipment (28)</i>					45,333	2,487

Asset ID	Description	Acquisition Date	Disposal Date	Serial Number	Acquisition Cost	Net Book Value
<i>Class: Software</i>						
001222	BNAASSET SOFTWARE	4/11/2002			2,095	0
001445	AQTESOLV for WINDOWS	3/4/2005			800	0
001460	SURFER VERSION 8	4/20/2005		WS-071982-1527	570	0
001566	SOFTWARE STND PKG - HYDROSOLVE	1/17/2008			800	0
001727	SEVIEW SOFTWARE	4/1/2011			895	0
001757	MICROSOFT SERVER 2008	10/13/2011		cn-fs03	1,100	0
001799	ARC-GIS DESKTOP LICENSE	7/24/2012			1,598	0
001824.1	RBCA TOOL KIT SOFTWARE	4/19/2013			808	0
001824.2	RBCA TOOL KIT SOFTWARE	4/19/2013			806	0
001844	QUICKSURF FOR AUTOCAD	10/11/2013			631	0
001845	AUTOCAD 2014	10/10/2013			3,229	0
001900	MICROSOFT PROJECT 2013	6/17/2014			534	0
001959	GPS PATHFINDER OFFICE SOFTWARE	3/28/2017			1,692	0
001972	AQTESOLV STD SINGLE USER	5/14/2019			530	44
001976.1	CLOUD MANAGED FIREWALL (MERAKE) - LICENSE	10/29/2019			237	53
001976.2	CLOUD MANAGED FIREWALL (MERAKE) - LICENSE	10/29/2019			710	158
001977	CLOUD MANAGED FIREWALL (MERAKE) - LICENSE	10/29/2019			811	180
001978	CLOUD MANAGED FIREWALL (MERAKE) - LICENSE	10/29/2019			811	180
<i>Subtotal: Software (18)</i>					18,655	615

Exhibit D

Vehicles (miles)	Kelly Blue Book Wholesale Value	Serial Number
2011 F150 (194,000)	\$3,000	1FTFW1EFXBFC19589
2012 Ford Escape (160,000)	\$1,400	1FMCU9D72CKB77568
2013 Ford F150 (158,000)	\$4,000	1FTFX1EF8DFB36341
2014 Ford Transit Connect (73,000)	\$14,000	NM0GE9F73E1142155
2014 Ford Transit Connect (119,000)	\$10,000	NM0GE9F7XE1142153
2016 F250 (127,000)	\$14,000	1FT7X2861GEC01782
2016 F250 S-DTY (128,000)	\$14,000	1FT7X2B69GED46164
2019 Ford Blue Transit Van (36,000)	\$18,000	NM0GS9F28K1426051
2019 Ford Echospot (10,500)	\$18,000	MAJ6S3JLXKC306399
2021 Ford Ranger XL (8,500)	\$28,000	1FTER1FH9MLD29539
2021 Chevy Silverado (5,000)	\$39,000	3GCUYDED4MG252798
<u>TOTAL</u>	<u>\$163400</u>	

EXHIBIT E

Trailers	Fair Market Value	Serial Number
Cargo Enclosed Trailer 6 x12	\$1,000	4X4UU52272W006744
2006 Pace Amer Trailer 6 x 12	\$1,500	4OLFB12186P131140
Trailer – 7 x 14 Enclosed	\$2,000	1B9BE1827BB944026
Trailer – 7 x 14 Enclosed	\$2,000	1B9BE1825BB944025
1969 Flat B Chevy Trailer	\$200	
Air Compressor, Jackhammer, Point & Chisel	\$3,000	
2016 FreedM 7/12 Trailer	\$2,500	5WKBE1222G1040514
<u>TOTAL</u>	<u>\$12,200</u>	

Asset ID	Description	Acquisition Date	Disposal Date	Serial Number	Acquisition Cost	Net Book Value
<i>Class: Field Equipment</i>						
000384	CABLE LOCATOR	1/8/1992			1,607	0
000649	SURVEY SET	3/27/1991			1,221	0
000650	SURVEY SET	3/27/1991			1,221	0
001068	AUTOMATED SAMPLER	6/25/1999			1,974	0
001122	METAL DETECTOR	2/23/2000		3266	1,069	0
001130	PARTNER STIHL SAW (flood replacement)	8/1/2000		38379176 C=\$1,149	0	0
001136	PID MINIRAE 2000	11/6/2000			4,030	0
001138	LOCATOR - HELIFLUX MAGNETIC	12/14/2000		176772	699	0
001151	PID - MINIRAE 2000	1/18/2001			3,158	0
001175	FORKLIFT TRUCK	5/15/2001			7,950	0
001250	Metal Detector	12/2/2002		193629	734	0
001269	BLADDER PUMPS	2/11/2003			500	0
001297	TEST EQUIPMENT - HASTEC NOZZLE ANALIZER	5/6/2003			2,645	0
001298	TEST EQUIPMENT- VLESS LEAK DETCT TESTER	4/24/2003			2,317	0
001301	ACURITE PRODUCT LINE TEST UNITS	5/27/2003			3,800	0
001307	BLOCKAGE TESTER	6/3/2003			2,321	0
001314	HOTSY HOT WATER PRESSURE WASHER	2/27/2003			3,334	0
001315	CP EQUIPMENT FOR PETRO TRUCK	6/2/2003			334	0
001316	TRASH PUMP	6/4/2003			455	0
001340	STANDARD TANK TEST w/FLEXIBLE SENSOR	10/18/2003			4,785	0
001386	HANDIMARK PIPE LABEL MARKER	6/29/2004			881	0
001395	VE75 BASIC SYSTEM & AIR LANCE SET	7/23/2004		200435	8,431	0
001406	MINIRAE 2000	9/1/2004			3,522	0
001409	HAMMER & DRILL BIT	8/12/2004		481000648	656	0
001432	PUMP	2/2/2005			710	0
001437	AIR SAMPLING PUMP	2/3/2005			4,192	0
001443	BLADDER PUMP W/CONTROL UNIT & CYCLINDER	2/15/2005			4,496	0
001511	MANHOLE VENTILATION SYSTEM	4/3/2006			887	0
001516	MINIRAE 2000 - DATALOGGING PID	5/24/2006			3,000	0
001520	SURVEY SET	5/30/2006		T53193	730	0
001524	PERISTALTIC PUMP - GEOTECH II	6/20/2006			636	0
001525	BARNANT PORTABLE SAMPLER	6/20/2006			1,255	0
001530	METAL DETECTOR	8/21/2006			1,930	0
001534	SURVEY EQUIPMENT- LEICA 150	9/11/2006		33141	1,598	0
001551	MINIRAE 2000 PHOTOIONATION DETECTOR	1/31/2007			3,846	0
001552	I/F METER x 100ft	1/16/2007			962	0
001559	PID - MINIRAE 2000	3/1/2007		110-013896	4,134	0
001563	NON-INVASIVE UST CLEANING SYSTEM	10/2/2007			1,000	0
001571	METAL CABLE DETECTOR	3/5/2008			1,070	0
001573	WANNER HYDRA-CELL (PUMP & REGULATOR)	3/27/2008			10,371	0
001576	GEOPUMP II	5/12/2008			1,110	0
001590	A/L DIGITAL TEST METER - TEI TRITESTER	10/1/2008			3,738	0

Asset ID	Description	Acquisition Date	Disposal Date	Serial Number	Acquisition Cost	Net Book Value
<i>Class: Field Equipment</i>						
001591	AIR COMPRESSOR	10/28/2008			867	0
001608	FIELD EQUIPMENT: SAW,HAMMER DRILL, PIPE W	10/5/2009			1,222	0
001619	ELECTRIC MOTOR/VANE AIR PUMP	12/1/2009			1,425	0
001627	FILTRATION EQUIPMENT	1/5/2010			28,491	0
001627.1	2012 IMPROVEMENTS TO HT8000.00	12/31/2012			1,251	0
001642	MINI TROLLS (5)/ EXTRA CABLE (from GWS)	5/26/2010		0110 36711	750	0
001643	KECK WATER LEVEL INDICATORS (from GWS)	5/26/2010			500	0
001645	GEOTECH WATER LEVEL INDICATOR (from GWS)	5/26/2010			500	0
001646	AUTOMATIC LASER LEVEL EAGL MODEL 1000 (fro	5/26/2010			1,000	0
001665.11	PERISTALTIC PUMP	8/31/2010			1,686	0
001665.12	PERISTALTIC PUMPS (2)	8/31/2010			3,371	0
001665.2	PERISTALTIC PUMP	8/31/2010			1,686	0
001666	HAND AUGER KIT	9/2/2010			1,375	0
001668	PERISTALTIC PUMP (2)	8/19/2010			2,969	0
001671	INTERFACE PROBE - Solinst Model 122 w/100' cable	8/25/2010		122-002015-1	1,328	0
001672	INTERFACE PROBE	8/25/2010			1,332	0
001673.11	YSI METER	8/19/2010			2,379	0
001673.12	YSI METER	8/19/2010			2,379	0
001673.2	YSI METER	8/19/2010			2,379	0
001674	YSI METER	9/2/2010			2,860	0
001682.1	FILTRATION TRAILER EQUIPMENT	11/1/2010			36,209	0
001682.2	2012 IMPROVEMENT TO HT8000.01	12/31/2012			5,218	0
001683.1	FILTRATION TRAILER EQUIPMENT	11/1/2010			25,141	0
001683.2	2012 IMPROVEMENTS TO HT8000.02	12/31/2012			1,877	0
001683.3	2015 MODS TO FILTRATION TRAILER-HT8000.02	2/28/2015			900	0
001683.4	2019 TRAILER IMPROVEMENT: VACUUM PUMP	3/18/2019		18101635	2,497	1,041
001688	GAMAJET X 10 TANK CLEANING MACHINE	11/23/2010			5,355	0
001693	GAMAJET X UST LANCE ASSEMBLY	12/1/2010			565	0
001702	ROTARY HAMMER	1/26/2011			971	0
001714	CORDLESS DRILL KIT (6 PIECE 18V) DEWALT	2/23/2011			581	0
001715	MP-15 SELF CONTAINED ELECTRONIC CONTROL	3/31/2011			3,428	0
001726	YSI PRO PLUS	4/6/2011			2,897	0
001730	ULTRA RAE 3000 PID METER	7/26/2011		596-902795	5,780	0
001735	MULTI RAE 4 GAS METER	8/5/2011		MBB3Z005N8	4,506	0
001737	PERISTALTIC PUMP	8/22/2011			1,606	0
001753	GENERATOR - DYP 10000	8/17/2011		1600457	1,500	0
001756	GAMAJET 10 TANK CLEANING MACHINE	10/3/2011		X-296	6,099	0
001765	MINI RAE 3000 LITE/CALIBRATION KIT	11/30/2011			5,823	0
001777	WATER LEVEL METER	1/20/2012			556	0
001789	MINIRAE LITE	3/26/2012		590-902362	3,102	0
001790	MICRO DIVER	3/16/2012			3,213	0
001818	HAND AUGERS	1/4/2013			912	0

Asset ID	Description	Acquisition Date	Disposal Date	Serial Number	Acquisition Cost	Net Book Value
<i>Class: Field Equipment</i>						
001823	IP - 100' SOLINST	3/28/2013			951	0
001826	Utility Locator	5/21/2013			4,519	0
001847	DIAPHRAGM PUMP	10/24/2013			485	0
001861	PID & GAS METER	11/22/2013			3,742	0
001879	PORTABLE GENERATOR (from Texas)	3/24/2014			653	0
001885	MULTIPURPOSE 17 FT LADDER	4/14/2014			405	0
001888	HUSQVARNA 14" CUT OFF SAW	3/24/2014			980	0
001889.1	HACH TURBIDITY METER	4/16/2014		13120C030070	1,046	0
001889.3	YSI FLOW CELL SONDE	4/16/2014		14C100189	2,280	0
001895	BACON BOMB SAMPLER	5/19/2014			632	0
001896	TURBIDITY METER 2100Q	5/29/2014			1,059	0
001914	INTERFACE PROBE OIL / WATER	11/12/2014			1,054	0
001931	GPS RECEIVER/ANTENNA/TABLET	12/22/2015		1505-18300387	0	0
001937	UTILITY LOCATE CABLES/TOOLS	4/15/2016			638	0
001944	FACE PLACE/CONTROLLER	10/21/2016			807	0
001946	Calibration Can	11/8/2016			1,030	0
001949	PUMP & MOTOR	11/18/2016			1,037	0
001951	Shelf Units for Vehicle # 1935	1/10/2017			538	0
001953	AUGERS, EXTENSIONS	2/1/2017			1,514	0
001955	CORE BITS FOR CORING MACHINE	3/23/2017			984	16
001956	GPS RECEIVERS - JUNIPER GEODE SUB-METER	4/11/2017			1,585	53
001958	TRIMBLE GEO7X CENTIMETER GPS KIT	3/28/2017			12,292	205
001960	LEAK DETECTOR	5/3/2017			935	47
001962	CO2 SAMPLING DATA LOGGER	6/8/2017			1,393	93
001969	JACKHAMMER	2/14/2018		711000153	1,459	292
001973	MICRO-MANOMETER DM-1	5/23/2019			967	435
001974	UD RADIAL BLOWER GBR76	5/23/2019			1,618	728
001985	TURBIDIMETER - HACH2100Q	6/23/2020			1,424	949
001994	YSI - PROQUATRO WATER QUALITY METER	8/6/2021			3,578	3,221
<i>Subtotal: Field Equipment (113)</i>					331,400	7,079